

## Part 3

## REFERENCES

APPLICATION DATE: 19 September 2014

SYSTEM NAME AND VERSION: Democracy Suite system version 4.14-A.1

## 1. CERTIFICATION IN OTHER STATES

**1.1. FOR EACH STATE WHERE THIS EXACT SYSTEM IS ALREADY CERTIFIED OR APPLICATION HAS BEEN MADE- Identify (a) the name of the state, (b) the date applied for certification, (c) the current status of that application, (d) the date approved, if any, (e) the reason for denial, if applicable, and (f) the name and contact information for that state. (Submit a copy of the document of approval or certification with the application).**

[illegible]

1.2.

**FOR EACH STATE WHERE OTHER VERSIONS OF THE SYSTEM ARE CERTIFIED- Identify (a) the name of the state, (b) the date first certified, and (c) the name and contact information for that state if not listed above. (Submit a copy of the document of approval or certification with the application).**

<b>(a) State</b>	<b>(b) Date 1<sup>st</sup> approved</b>	<b>(c) Contact information</b>
New York	Dec 2009	Ms. Anna Svizzero NYSBOE 40 Steuben St. Albany, NY 12207-2108 (518) 474-6220
New Jersey	June 2010	Mr. Bob Giles Office of the Secretary of State 225 W State Street, 5 <sup>th</sup> floor Trenton, NJ 08625 609-292-4251
Louisiana	October 2011	Ms. Angie Rogers, Commissioner of Elections LA Secretary of State's Office 8549 United Plaza Blvd. Baton Rouge, LA 70802-9125 (225) 922-0900
Virginia	June 2012	Mr. Donald Palmer Secretary, State Board of Elections Washington Building 1100 Bank Street, First Floor Richmond, VA 23219 (804) 864-8903
Tennessee	August 2012	Mr. Mark Goins, Coordinator of Elections Tennessee Secretary of State's Office 312 Rosa L. Parks Avenue 9th Floor - Nashville, TN 37243 (615) 741-7956
Ohio	September 2012	Mr. Matt Masterson Secretary of State's Office 180 E. Broad St., 15th Floor Columbus, OH 43215 (614) 466-5515

<b>(a) State</b>	<b>(b) Date 1<sup>st</sup> approved</b>	<b>(c) Contact information</b>
Missouri	November 2012	Julie Allen, Elections and IT Director Missouri Secretary of State's Office PO Box 1767 Jefferson City, MO 65102 (573) 751-2301
Iowa	February 2013	Sarah Reisetter, Director of Elections Lucas Building 321 E. 12th St. Des Moines, Iowa 50319 (515)242-5071
Florida	August 2013	David Drury, Bureau Chief Bureau of Voting Systems Certification Florida Division of Elections Clifton Bldg. 3 <sup>rd</sup> Floor 2661 Executive Center Circle Tallahassee FL. 32301 (850) 245-6114
Kansas	December 2013	Kris W. Kobach Kansas Secretary of State Memorial Hall, 1 <sup>st</sup> Floor 120 S.W. 10 <sup>th</sup> Avenue Topeka, KS 66612-1594 (785) 296-4575
Minnesota	January 2014	Brad Anderson Election Administrator 180 State Office Bldg Saint Paul, MN 5155 (651) 215-1440
New Mexico	March 2014	Bobbi Shearer Director of Elections New Mexico Secretary of State's Office 325 Don Gaspar, Suite 300 Santa Fe, NM 87501

- 1.3. IF STATE APPROVAL/CERTIFICATION HAS EVER BEEN REVOKED ON ANY VERSION OF THIS SYSTEM – Indicate (a) the state, (b) the system version, (c) the date revoked, (d) the reason for revocation and (e) contact information for that state.

<i>(a) State</i>	<i>(b) System Version</i>	<i>(c) Date Revoked</i>	<i>(d) Reason for Revocation</i>	<i>(e) Contact Information</i>

## 2. JURISDICTIONS USING THIS SYSTEM

- 2.1. JURISDICTIONS OUTSIDE CALIFORNIA USING THIS SYSTEM: Identify jurisdictions outside California that have purchased and used this voting system. Indicate (a) the jurisdiction, (b) the population of that jurisdiction, (c) if it is the same version as is the subject of this application, (d) the date purchased by the jurisdiction (MM/YY) and (e) contact information for that jurisdiction.

<i>(a) Jurisdiction</i>	<i>(b) Population</i>	<i>(c) Same Version?</i>	<i>(d) Date Purchased</i>	<i>(e) Contact Information</i>
Suffolk Co, NY	1,518,475	<input type="checkbox"/>	Spring 2009	Suffolk County Board of Elections Yaphank Avenue P. O. Box 700 Yaphank, NY 11980 Phone: 631-852-4500
Westchester Co, NY	955,962	<input type="checkbox"/>	Spring 2009	Westchester County Board of Elections 25 Quarropas Street White Plains, NY 10601 Phone: 914-995-5700
Orange Co, NY	383,532	<input type="checkbox"/>	Spring 2009	Orange County Board of Elections 25 Court Lane, P.O. Box 30 Goshen, NY 10924 Phone: 845-291-2444
Delaware Co, NY	45,514	<input type="checkbox"/>	Spring 2009	Delaware County Board of Elections 3 Gallant Ave. Delhi, NY 13753 Phone: 607-746-2315
Broome Co, NY	194,630	<input type="checkbox"/>	Spring 2009	Broome County Board of Elections

<i>(a) Jurisdiction</i>	<i>(b) Population</i>	<i>(c) Same Version?</i>	<i>(d) Date Purchased</i>	<i>(e) Contact Information</i>
				44 Hawley St., Government Plaza P.O. Box 1766 Binghamton, NY 13902 Phone: 607-778-2172
Tioga Co, NY	50,064	<input type="checkbox"/>	Spring 2009	Tioga County Board of Elections County Office Building 56 Main Street Owego, NY 13827 Phone: 607-687-8261
Steuben Co, NY	96,552	<input type="checkbox"/>	Spring 2009	Steuben County Board of Elections 3 E. Pulteney Square Bath, NY 14810 Phone: 607-664-2260
Allegany Co, NY	49,157	<input type="checkbox"/>	Spring 2009	Allegany County Board of Elections 6 Schuyler Street Belmont, NY 14813 Phone: 585-268-9294
Chataqua Co, NY	133,503	<input type="checkbox"/>	Spring 2009	Chautauqua County Board of Elections 7 North Erie Street Mayville, NY 14757 Phone: 716-753-4580
Oswego Co, NY	121,377	<input type="checkbox"/>	Spring 2009	Oswego County Board of Elections 185 E. Seneca Street, Box 9 Oswego, NY 13126 Phone: 315-349-8350
Louisiana (statewide central count)	2.8MM	<input type="checkbox"/>	October 2011	Ms. Angie Rogers, Commissioner of Elections LA Secretary of State's Office 8549 United Plaza Blvd. Baton Rouge, LA 70802-9125 (225) 922-0900

**2.2. CALIFORNIA JURISDICTIONS USING A VERSION OF THIS SYSTEM – identify (a) the jurisdiction name and (b) the type of jurisdiction (i.e. county, city, etc).**

<i>(a) Jurisdiction</i>	<i>(b) Type</i>
none	

<i>(a) Jurisdiction</i>	<i>(b) Type</i>

<i>(a) Jurisdiction</i>	<i>(b) Type</i>

